

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Reaves, Flora L

Printed: 4/15/08

Case Number: 04 B 30851

Judge: Wedoff, Eugene R

Filed: 8/19/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: April 8, 2008

Confirmed: October 7, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	7,820.00	
Secured:		2,931.25
Unsecured:		2,980.75
Priority:		0.00
Administrative:		1,500.00
Trustee Fee:		408.00
Other Funds:		0.00
Totals:	7,820.00	7,820.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Moulton & Associates	Administrative	1,500.00	1,500.00
2. Chase Home Finance	Secured	0.00	0.00
3. Chase Home Finance	Secured	6,694.00	2,931.25
4. National Capital Management	Unsecured	387.25	1,448.85
5. National Capital Management	Unsecured	90.18	337.41
6. MRC Receivables Corp	Unsecured	112.55	421.11
7. Jefferson Capital	Unsecured	206.71	773.38
8. Midland Credit Management	Unsecured		No Claim Filed
9. Credit Protection Association	Unsecured		No Claim Filed
10. Capital One	Unsecured		No Claim Filed
11. Xelco	Unsecured		No Claim Filed
		<u>\$ 8,990.69</u>	<u>\$ 7,412.00</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	75.39
4%	22.19
3%	16.66
5.5%	101.76
5%	27.75
4.8%	44.40
5.4%	119.85
	<u>\$ 408.00</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.